

YMEP no: 23-019	project name: Lewis Gulch	Expense Claim no: 1		
Fellhawk Enterprises Ltd. <i>Applicant name</i>		module:	Placer	
Box 6070 Dawson, YT Y0B 1G0 <i>address</i>		phone: 867-993-3627	email: goldmine@northwestel.net	
		date submitted:		
Start/ end dates of fieldwork for this claim:	1-Aug-23 <i>start</i>	6-Aug-23 <i>end</i>	no of field days/ this claim:	6
eligible expenses <i>Please refer to rate guidelines. Provide photocopy of receipts. Amounts to exclude GST</i>				
item		unit/days	rate	total
daily field expenses	Will Fellers	2	\$100/day	\$200.00
Personnel (with qualifications)	Will Fellers	2	\$275.00	\$550.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
equipment (rental)	private or commercial	unit/days	rate	total
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
other <i>please provide details</i>				
Truck Milage	private	556 km	\$0.69 /km	\$321.54
Fuel	private	200 L	\$2.00 /L	\$400.00
Northern Sonic Drilling	commercial	Lump Sum	Lump Sum	\$46,519.00
DCES Drone Imagery	commercial	Lump Sum	Lump Sum	\$2,000.00
DCES Data Interpretation	commercial	Lump Sum	Lump Sum	\$1,600.00
DCES Summary Report	commercial	Lump Sum	Lump Sum	\$2,400.00
Total this claim:				\$53,990.54

Northern Sonic Drilling and Consulting Inc
P.O. Box 225
Whitehorse YT Y1A 5X9
+1 9073020261
Liam@northernsonic.com
GST/HST Registration No.: 763698677



INVOICE

BILL TO

Will Fellers
Fell-Hawk Placers
Dawson City YT Y0B 1G0

INVOICE # 1115
DATE 09/08/2023
DUE DATE 08/09/2023
TERMS Net 30

COMMENTS

Lewis Gulch

JOB NO.

23-0097

PREPARED BY

LRF

PRODUCT / SERVICE	DESCRIPTION	QTY.	UNIT COST	TOTAL
Mobilization	Mobilization and demobilization of full-size rig, support equipment, and crew (from Dawson and back)	1	5,400.00	5,400.00
Daily rate	Daily rate for full-size sonic drilling rig, support vehicle, crew truck	2.66	10,000.00	26,600.00
Drilling footage fee - PLACER	Additional drilling fee for equipment wear and tear. Charged per foot drilled.	607	17.00	10,319.00
Sample processing	Charged per interval washed	35	120.00	4,200.00

Wire Information:

SUBTOTAL
GST @ 5%

46,519.00

Northern Sonic Drilling and Consulting Inc
Account # 3313115
Branch Transit # 00080
Financial Institution # 010
CANADIAN IMPERIAL BANK OF COMMERCE
110 Main St.
Whitehorse, YT Y1A 2A8

Checks also accepted to:

Northern Sonic Drilling and Consulting Inc
P.O. Box 225
Whitehorse YT
Y1A 5X9

Thank you for your prompt payment. We appreciate your business.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%		46,519.00

If you have any questions concerning this invoice, contact Liam Ferguson at +1 (907) 302-0261 or Liam@NorthernSonic.com
Any sums (including amounts ultimately paid with respect to a disputed invoice) not paid within the specified timeframe will be subject to an interest rate of 18% APR, compounded monthly.

Fellhawk Enterprises Ltd.

P.O. Bag 6070 Dawson City Yukon, Y0B 1G0

Sept. 2023 - YMEP (#23-019) Expenses

Item	Description	Time/rate	Unit Price	Total
Will Fellers	Daily Living Expense	2 days	\$ 100/day	\$ 200.00
Will Fellers Helper	Wages	2 days	\$275/day	\$ 550.00
Truck	Travel to Site	566	\$ 0.69/km	\$ 321.54
Fuel	Fuel for Travel	200 L	\$ 2.00 /L	\$ 400.00
Subtotal:				\$ 1,471.54
Tax:				\$ 0.00
Balance Due				\$ 1,471.54

PHONE

FAX

WEB



DC Environmental Solutions
146 Mallard Way
Whitehorse YT Y1A 0J7
+1 8673343335
darryl@dcenviro.ca
GST/HST Registration No.: 79333 1141 RT0001
Business Number 793331141RT0001

Invoice 1052

BILL TO
Will Fellers
Fellhawk Enterprises Ltd.
P.O. Bag 6070
Dawson City YT Y0B 1G0

DATE
14/01/2024

PLEASE PAY
\$6,000.00

DUE DATE
13/02/2024

DATE		AMOUNT
04/08/2023	Consulting Drone Imagery and Mapping	2,000.00
14/01/2024	Consulting YMEP 23-019 Data Interpretation	1,600.00
15/01/2024	Consulting YMEP 23-019 Summary Report	2,400.00

Hi Will,

Please see the following invoice for professional consulting and drone services for the 23-019 YMEP project on Lewis Gulch.

Thank you for your business.

Darryl
DC Environmental Solutions

SUBTOTAL 6,000.0
GST @ 5%
TOTAL

TOTAL DUE \$6,000.00

THANK YOU.

TAX SUMMARY

RATE	TAX	NET
GST @ 5%		6,000.00